



P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues
can be found in accommodation.
Together, we can work it out.

CHECK NUMBER: 5A 1534704797
CHECK DATE: 03-21-97

1210
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

05A 1534704797

6

INVOICE NUMBER	GROSS	NET AMOUNT
9707915347047	253.12	253.12

DIVISION 1210 ACCOUNT #227040

TEMPORARY PAYMENTS (1 ITEM)
'97 STICKERNG PK 253.12

PAYMENT FOR 542 CARTONS FOR BLACKLINE AND STICKER (WOLFE)

R J REYNOLDS TOBACCO COMPANY PAYMENT

NET CHECK AMOUNT

253.12

JRT Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
03-21-97

5A 1534704797

CHECK NO.

PAY ONLY **253.12**

PAY TWO-HUNDRED-FIFTY-THREE DOLLARS AND 12 CENTS

TO THE ORDER OF
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

AUTHORIZED SIGNATURE

51849 4054

1534704797 053100355010459 03803211

Source: <https://www.industrydocuments.ucsf.edu/docs/qgwy0000>



P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues
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CHECK NUMBER: 5A 1534704697
CHECK DATE: 03-21-97

1210
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

05A 1534704697

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9707915347046	19.64	19.64			
DIVISION 1210 ACCOUNT #227040					
TEMPORARY PAYMENTS (2 ITEMS)					
SAL .20VPR 2CTN		16.00	'97 DPC PAYMENT		3.64

PAYMENT FOR 2 SALEM 4-CTN AND DPC DISPLAY ASSEMBLY (WOLFE)

R J REYNOLDS TOBACCO COMPANY PAYMENT

NET CHECK AMOUNT

19.64

JRT Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
68-35/531

DATE
03-21-97

5A 1534704697
CHECK NO.

PAY ONLY 64

PAY NINETEEN DOLLARS AND 64 CENTS

TO THE ORDER OF
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

AUTHORIZED SIGNATURE

51849 4055

1534704697 053100355010459 038032

WORK PLAN VOUCHER REQUEST

1ST HALF - 1997

Division: 1240

Date: 3/18/97

RJR Personnel: L.T. Wolfe

Signature: L.T. Wolfe

Jobber Name: GURIN Bros.

Signature: Jeffrey E. Miele

Account #: _____

Check Mailed To: ☒ Division Office ☐ Jobber

* * * * **D P C** * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X 80	= 16.00	2	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X 13.4	= 3.75		DPC Display Assembly
TOTAL					

* * * * **V A P** * * * *

Display Assembly	Rate	Units	Payment		Comments
Dec Camel Menthol B1G1F	28.00	X	=		Dec Camel Menthol B1G1F Displays
Jan Camel B2G2F	28.00	X	=		Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X	=		Feb Doral B2G1F
March Doral Lighter	28.00	X	=		March Doral Lighter
April Camel B2G2F	14.00	X	=		April Camel B2G2F
April Camel Menthol B1G1	14.00	X	=		April Camel Menthol B1G1F
SR Pre Book (Black line & Sticker)	28.00	X 9.04	= 253.12	542	Cartons for Black line & Sticker
TOTAL					

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment		Comments
WIN RAC MTCH	1.00	X	=		WIN RAC MTCH
CAM RAC MTCH	1.00	X	=		CAM RAC MTCH
SAL RAC MTCH	1.00	X	=		SAL RAC MTCH
	1.00	X	=		
TOTAL					

C:\DATA\DPC\VOUCHER

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DONE



"Brandon"

A Private Label Cigarette

.20 off Pack Promotion

prebook form

(Available exclusively at Glikin Bros.)

Date 2/14
Account News Plus Acct.# _____
Address 457 Elm Ave
Kearny
Retailer Signature _____
Retailer Name (Print) News Plus
Sales Rep Sean Cleardin

_____ Ctns Full Flavor King	stickered .20 off per pk	
<input checked="" type="checkbox"/> Ctns Full Flavor 100s	"	
_____ Ctns Light King	"	
<input checked="" type="checkbox"/> Ctns Light 100s	"	
_____ Ctns Ultra Light King	"	
_____ Ctns Ultra Light 100s	"	
_____ Ctns Full Flavor Menthol King	"	
_____ Ctns Full Flavor Menthol 100s	"	
_____ Ctns Light Menthol King	"	
_____ Ctns Light Menthol 100s	"	
_____ Brandon Pack Display (60 pack w/"Brandon" sticker attached to riser card)		
_____ Brandon Pack Display (90 pack w/"Brandon" sticker attached to riser card)		
_____ Brandon Pack/Carton Display (90 carton w/"Brandon" sticker attached to riser card)		

Price per carton - \$11.40 - 2.00 = \$9.40 (with .20 off stickers)

51849 4057

DONR**"Brandon"***A Private Label Cigarette***.20 off Pack Promotion****prebook form****(Available exclusively at Glikin Bros.)**

Date 2-17
 Account B & B Cigar Acct.# _____
 Address 110 NEWARK AVE.
JERSEY CITY
 Retailer Signature [Signature]
 Retailer Name (Print) B & B Cigar
 Sales Rep SEAN CIGERLIN

_____ Ctns Full Flavor King	stickered .20 off per pk	
<u>1</u> Ctns Full Flavor 100s	"	
_____ Ctns Light King	"	
<u>1</u> Ctns Light 100s	"	
_____ Ctns Ultra Light King	"	
<u>1</u> Ctns Ultra Light 100s	"	
_____ Ctns Full Flavor Menthol King	"	
<u>1</u> Ctns Full Flavor Menthol 100s	"	
_____ Ctns Light Menthol King	"	
<u>1</u> Ctns Light Menthol 100s	"	
_____ Brandon Pack Display (60 pack w/"Brandon" sticker attached to riser card)		
_____ Brandon Pack Display (90 pack w/"Brandon" sticker attached to riser card)		
_____ Brandon Pack/Carton Display (90 carton w/"Brandon" sticker attached to riser card)		

Price per carton - \$11.40 - 2.00 = \$9.40 (with .20 off stickers)

51849 4058